Exhibit F

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The solution of the transmission of the following the solution of the solution											
INVC TO: DELPHI AUTOMOTIVE SYS PO BOX 1550			INV DATE 040905			CODE # 2490830003					
					ORD # 663572	GROSS WGT 8150	B/L # 522866		SHP DATE 040905		
SHIP TO:		AC SYSTEMS DISBURSEM FLINT MI J.V. PRODUCTS 926 KARR ROAD		48501-15	55	F.O.B. DEST	VIA MAIL	SMAN# 64 CUSTOMEI LPS86776-0		PN 31	
						TERMS N	DATE DUE 041005				
		ARCANUM	ОН	45304							
ITEM	DESCRIPTION			QU	ANTITY	WEIGHT	PRICE/UOM		AMOUNT		
001	SOLID SHAPE				8150) LB	8150	1.342	LB	\$10,937.30	
	C/P: 9765						0	0		\$0.00	
	SEC:	547555					0	0		\$0.00	
	LEN:	14' (168.000)					0	0		\$0.00	
	A/ T: (3005/T5					0	0		\$0.00	
	W: -	I.876 F: 03 CS: 01.87					. 0	0		\$0.00	
002	DUAL	FITTING BLOCK 252		6998	LB	6998	1.342	LB	\$9,391.32		
	C/P:	5596					0	0.		\$0.00	
	SEC:	543537					0	0		\$0.00	
	LEN:	14' 8 (176.000)					0	0		\$0.00	
	A/T: 6	6005/T5					0	0		\$0.00	
	W: 3	3.424 F: 03 CS: 03.84				0	0		\$0.00		
001	SOLI	D SHAPE			8150	LB	8150	1.342	LB	\$10,937.30	
	C/P: 9	9765					0	0		\$0.00	
	SEC:	547555					0	0		\$0.00	
	LEN:	14' (168.000)					0	0		\$0.00	
	A/T: 6	6005/T5					0	. 0	•	\$0.00	
	W: 1	.876 F: 03 CS: 01.87					0	0		\$0.00	
002	DUAL	. FITTING BLOCK 2529	9		6998	LB	6998	1.342	LB	\$9,391.32	
	C/P: 5	5596					0	0		\$0.00	
	SEC:	543537					0	0		\$0.00	
	LEN:	LEN: 14' 8 (176.000)					0	0		\$0.00	
	A/T: 6005/T5						0	0		\$0.00	
	W: 3	.424 F: 03 CS: 03.84					0	0		\$0.00	
						iN	VOICE TOTAL:	\$40	\$40,657.24		

INVC TO: DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE # INV#
AC SYSTEMS DISBURSEMENT CENTER 08/22/04 2490830003 31142070

PO BOX 1550 FLINT

MI 48501-1550 663652

ORD # GROSS WGT B/L # SHP DATE

6299 522777 08/22/04

SHIP TO: J.V. PRODUCTS

926 KARR ROAD

F.O.B. DEST

VIA M. EVANS

SMAN# PN 64 31

ARCANUM

OH 45304

TERMS DATE DUE CUSTOMER P.O. #

09/21/04 LPS84828-002

ITEM DESCRIPTION

QUANTITY WEIGHT 235/PC 6263 PRICE/UOM AMOUNT 1.318/LB \$8,254.63

/LB

001 SOLID SHAPE

COMPLETE

C/P: 9765 SEC: 547555

LEN: 14'

(168.000")

A/T: 6005/T5

W: 1.876 F: 03 CS: 01.87

MANIFEST: 974142

INVOICE TOTAL:

\$8,254.63

U0:34 FAA 918UU3YZ1997 ALCUA TKANSPUKTATIUN TA\ TO\ A# 05-44481-rdd Doc 12222-6 Filed 01/17/08 Entered 01/17/08 16:48:54 Exhibit F

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₩010

INV# INVC TO: DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE #

2490830003 31139608 AC SYSTEMS DISBURSEMENT CENTER 08/19/04 GROSS WGT B/L # SHP DATE ORD #

PO BOX 1550 10213 522737 08/19/04 MI 48501-1550 659790 FLINT

SMAN# PN VIA SHIP TO: J.V. PRODUCTS F.O.B. M. EVANS 64 DEST 926 KARR ROAD

TERMS DATE DUE CUSTOMER P.O. # 09/18/04 LPS86704-001 OH 45304 ARCANUM

QUANTITY WEIGHT PRICE/UOM AMOUNT ITEM DESCRIPTION 1.318/LB \$13,381.65 270/PC 10153 004 DUAL FITTING BLOCK

/LB

COMPLETE C/P: 4279 SEC: 543536

LEN: 14' 8" (176,000")

A/T: 6005/T5

W: 2.622 F: 03 CS: 02.55 MANIFEST: 973483

INVOICE TOTAL:

\$13,381.65

10/10/04 08:34 гда 918003/2199/ ALCUA TRANSPORTATION 1009 05-44481-rdd Doc 12222-6 Filed 01/17/08 Entered 01/17/08 16:48:54 Exhibit F Pq 5 of 12

INVC TO: DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE # INV#

AC SYSTEMS DISBURSEMENT CENTER 08/19/04 2490830003 31139609
PO BOX 1550 ORD # GROSS WGT B/L # SHP DATE

PO BOX 1550 OND # GROSS WGT 5/L # SHP DATE FLINT MI 48501-1550 663652 1869 522737 08/19/04

SHIP TO: J.V. PRODUCTS F.O.B. VIA SMAN# PN
926 KARR ROAD DEST M. EVANS 64 31
TERMS DATE DUE CUSTOMER P.O. #

ARCANUM OH 45304 N 09/18/04 LPS84828-002

ITEM DESCRIPTION QUANTITY WEIGHT PRICE/UOM AMOUNT 70/PC 1857 1.318/LB \$2,447.53

C/P: 9765 PARTIAL

SEC: 547555

LEN: 14' (168.000")

A/T: 6005/T5

W: 1.876 F: 03 CS: 01.87

MANIFEST: 973484

INVOICE TOTAL:

\$2,447.53

	INVC	TO:	TO: DELPHI AUTOMOTIVE SYSTEMS AC SYSTEMS DISBURSEMENT CENTER PO BOX 1550				INV DAT 05/27/0 ORD #	04	CODE # 24908300 SS WGT	08 3		
			FLINT	ΜI	48501-1	550	643057		2450	522133	3 05/27	7/04
	SHIP	TO:	J.V. PRODUCTS 926 KARR ROAD				F.O.B. DEST TERMS	DATE D	VIA MASONTH UE CUS	STOMER	SMAN# 34 P.O. #	PN 31
			ARCANUM	OH	45304		N	06/26/	04 LP8	84827		
			CRIPTION L FITTING BLOCK			QUAN 2	TITY W 6/PC	EIGHT 1006			AMO \$1,373	
		SEC LEN A/T W:	: 4279 : 543536 : 14' 8" (176 : 6005/T5 2.622 F: 03 CS IFEST: 961847		•	COMP	LETE			·		
	002	SOL	ID SHAPE			3	0/PC	792	1.3	65/LB /LB	\$1,081	.08
1		SEC LEN A/T W:	: 9765 : 547555 : 14' (168 : 6005/T5 - 1.876 F: 08 CS		•	PART	IAL			,		

MANIFEST: 961848

PRESS ENTER FOR ADDITIONAL ITEMS

CODE # INV# INVC TO: DELPHI AUTOMOTIVE SYSTEMS INV DATE 2490830003 31132665 AC SYSTEMS DISBURSEMENT CENTER 05/27/04 GROSS WGT B/L # SHP DATE PO BOX 1550 ORD # 2450 522133 05/27/04 MI 48501-1550 643057 FLINT SMAN# PN AIV

F.O.B. SHIP TO: J.V. PRODUCTS 31 MASONTH 64 DEST 926 KARR ROAD TERMS DATE DUE CUSTOMER P.O. # 06/26/04 LPS84827 OH 45304 ARCANUM

PRICE/UOM AMOUNT QUANTITY WEIGHT ITEM DESCRIPTION 1.365/LB \$9,582.30 003 DUAL FITTING BLOCK 2529 7020 139/PC /LB

COMPLETE C/P: 5596

SEC: 543537

LEN: 14' 8" (176.000")

A/T: 6005/T5

W: 3.424 F: 03 CS: 03.84

MANIFEST: 961849 004 FITTING BLOCK 5584

1,365/LB \$2,018.84 62/PC 1479 /LB

COMPLETE C/P: 5584

SEC: 544178

(176.000") LEN: 14' 8"

A/T: 6005/T5

W: 1.638 F: 03 C5: 01.84

MANIFEST: 961850

PRESS ENTER FOR ADDITIONAL ITEMS

VU. UT PAR SIGUUS(2188) VICOV TWWISTOWTWITON

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DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE # INV#
AC SYSTEMS DISBURSEMENT CENTER 05/27/04 2490830003 31132665 INVC TO: DELPHI AUTOMOTIVE SYSTEMS

ORD # GROSS WGT B/L # SHP DATE 643057 2450 522133 05/27/04 PO BOX 1550 MI 48501-1550 643057 FLINT

SMAN# VIA F.O.B. SHIP TO: J.V. PRODUCTS MASONTH 64 31 DEST 926 KARR ROAD TERMS DATE DUE CUSTOMER P.O. # N 06/26/04 LPS84827

OH 45304 ARCANUM

QUANTITY WEIGHT PRICE/UOM AMOUNT ITEM DESCRIPTION 1.365/LB \$3,319.68 68/PC 2432 005 FITTING BLOCK HR168664(5249 /LB

PARTIAL 1)

C/P: 8431 SEC: 544535

(176.000°) LEN: 14' 8"

A/T: 6005/T5

W: 2.445 F: 03 CS: 02.87

MANIFEST: 961851

INVOICE TOTAL: .

\$17,375.09

INVC TO: DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE # INV#
AC SYSTEMS DISBURSEMENT CENTER 05/17/04 2490830003 31129799

PO BOX 1550

FLINT .

MI 48501-1550 643057

ORD # GROSS WGT B/L # SHP DATE 643057 9531 522073 05/17/04

SHIP TO: J.V. PRODUCTS

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926 KARR ROAD

F.O.B. DEST

VIA SMAN# PN ELITE 64 31

TERMS DATE DUE CUSTOMER P.O. # N 06/16/04 LPS84827

ARCANUM

OH 45304

ITEM DESCRIPTION

001 DUAL FITTING BLOCK

QUANTITY WEIGHT 246/PC 9471

PARTIAL

PRICE/UOM AMOUNT 1,365/LB \$12,927.92

/LB

C/P: 4279 SEC: 543536

(176,000")

LEN: 14' 8" A/T: 6005/T5

W: 2.622 F: 03 CS: 02.55

MANIFEST: 960485

INVOICE TOTAL:

\$12,927.92

INVC TO: DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE # INV#

AC SYSTEMS DISBURSEMENT CENTER 05/17/04 2490830003 31129798

ORD # GROSS WGT B/L # SHP DATE

PO BOX 1550 ORD # GROSS WGT B/L # SHP DATE FLINT MI 48501-1550 640899 258 522073 05/17/04

SHIP TO: J.V. PRODUCTS F.O.B. VIA SMAN# PN
926 KARR ROAD DEST ELITE 64 31
TERMS DATE DUE CUSTOMER P.O. #

ARCANUM OH 45304 N 06/16/04 LPS84715.

ITEM DESCRIPTION QUANTITY WEIGHT PRICE/UOM AMOUNT 001 DUAL FITTING BLOCK 2529 5/PC 253 1.331/LB \$336.74

C/P: 5596 COMPLETE

SEC: 543537

LEN: 14' 8" (176.000") A/T: 6005/T5

W: 3.424 F: 03 CS: 03.84

MANIFEST: 960484

INVOICE TOTAL:

\$336.74

INVC TO: DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS INV DATE CODE # INV#
AC SYSTEMS DISBURSEMENT CENTER 05/12/04 2490830003 31129250

PO BOX 1550

FLINT

MI 48501-1550 640893

ORD #

GROSS WGT B/L # SHP DATE 1065 522029 05/12/04

SHIP TO: J.V. PRODUCTS

926 KARR ROAD

F.O.B. DEST

VIA VIA SMAN# PN CUSTOMER 64 31

SMAN# PN

OH 45304

06/11/04 LPS84715

TERMS DATE DUE CUSTOMER P.O. #

ARCANUM

QUANTITY WEIGHT 40/PC 1059

PARTIAL

AMOUNT PRICE/UOM

1.331/LB \$1,409.53

/LB

C/P: 9765

ITEM DESCRIPTION

001 SOLID SHAPE

SEC: 547555

(168,000")

LEN: 14' A/T: 6005/T5

W: 1.876 F: 03 CS: 01.87

MANIFEST: 959492

INVOICE TOTAL:

\$1,409.53

TOTAL TRUMPI OPTITION 00.00 Tav ST0000157091

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. INVC TO: DELPHI AUTOMOTIVE SYSTEMS

FLINT

MI 48501-1550 640893

SHIP TO: J.V. PRODUCTS

926 KARR ROAD

VIA SMAN# CUSTOMER 64 F.O.B. DEST

SMAN# PN

TERMS DATE DUE CUSTOMER P.O. #

OH 45304 ARCANUM

06/06/04 LPS84715

ITEM DESCRIPTION 001 SOLID SHAPE QUANTITY WEIGHT 1060 40/PC

PRICE/UOM AMOUNT 1.331/LB \$1,410.86

/LB

C/P: 9765

PARTIAL

SEC: 547555

(168.000") LEN: 14'

A/T: 6005/T5

W: 1.876 F: 03 CS: 01.87

MANIFEST: 958810

INVOICE TOTAL:

\$1,410.86